



Invoice

Invoice No: 252602092

Invoice Date: 08-01-2026

Patient Name: Ms. Aparna Bandopadhyaya/PW/2526/00798

Doctor: Dr. Namita Pandey

Pay Mode: Card

Sr.No.	TREATMENT	AMOUNT
1	USG Breast	2950.00
Total Amount: 2950.00		
Less Discount (-): 0.00		
Grand Total: 2950.00		
<u>Received Amount (-): 2950.00</u>		
Balance Amount: 0.00		

This is a computer generated invoice hence no signature is required